FISCAL YEAR 2004-05 SUMMARY OF CAREER LADDER SALARY SUPPLEMENT REVENUE AND EXPENDITURES (INCLUDING BENEFIT AMOUNTS)

SCHOOL SYSTEM:			
1540 4 48			
Phone, Fax, E-mail:			
34380	Reserve from June 30, 2004		
	REVENUE		
46610	Career Ladder Salary Supplement		
	TOTAL RESERVE PLUS REVENUE		
	EXPENDITURES		
	Payments, Career Ladder Supplements		
	BALANCE, JUNE 30, 2005		
34380	Career Ladder Supplement Reserve (6-30-05)		
	Liabilities (Funds received and owed but not paid Prior to June 30, 2005)		
	Net Career Ladder Supplement Reserve (6-30-05)		
This form is for Career Ladder Supplement funds, <u>only</u> . Do not include funds for Career Ladder evaluators, substitute teachers, or Extended Contracts .			
	Superintendent's Signature	Date	
Mail Completed Form To: Office of Local Disbursements Attention: Charlene Hutchens Tennessee Department of Education 6th Floor, Andrew Johnson Tower 710 James Robertson Parkway Nashville, TN 37243-0375			

DEPT ED ED-2611